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Cash, \$, on		No	dated	, 19, fo				{ on Tre favor	easurer of the of payee nat	ie United Stati med above.	:s ir
When a voucher is signed or receipted in the name of a company or corporation, the name of the person riting the company or corporate name, as well as the capacity in which he signs, must appear. For example: on Doe Company, per John Smith. Secretary" or "Treasurer", as the case may be. If the ability Approved in the signs of the signs of the signs, must appear. For example: on the signs of the signs, must appear. For example: on the signs of the signs, must appear. For example: approved in the sign of the signs of the signs, must appear. For example: one sign			, on					(Sign original	only)		

Standard Form No. 1035—Revised Form prescribed by Comptractive Ved For Release 2000 paper: fera Properties 360 R000400070032-6 (Gen. Reg. No. 51, Supp. No. 11) Services Other Than Personal

CONTINUATION SHEET

	Date of	ARTICLES OR SERVICES	OVIAN	UNIT PRICE		AMOUNT	
No. and Date of Order	Date of Delivery or Service	(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	Cost	Per	Dollars	С
		PAYROLL SYSTEM III .					
		Direct Costs properly chargeable to					
		Contract AlOl for the period 11-21-55 thru 11-27-55					
						0.700	١,,
		Labor week ending 11-27-55				2,120.	1"
	25X1A					3,286.	7
		,				3,===] `
		OTHER - COSTS					
<u> </u>	P.O.#	NAME			_		
15334	10234	United Radio		- 20.	58		
		Total Other Costs				20.	5
		Total Labor, Overhead and Other Costs				5,427	٤
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Approved For Release	2000/94/71/. 6	•	64-00361 <u>(in c.</u>	5 0004	00070	032-	3)	
RAMO-WOOLDRIDGE 8820 BELLANCA SOLD LOS ANGELES 45, CALIFOR	123 WEBS DAYTON	STER STRI 12, OH	IO	HIPMENT NUMBER		CE No.	40	18 /2 7/55
Н RAMO-WOOLDRIDGE 5651 W. 96TH ST. ship Los Angeles 45, Califor	NIA 	-	TOTAL	AL	SHIPPE	SHIPPEL ED VIA NET 30 DA NAYTON, C) Alfi Ys	27-55 c P.P.
POTE 20-55 SALESMAY	55-11160	for shorta	goods witrout pe ge must be mad	de within 10	days.	REPAID	j(x PAj	EKING LIST NO.
ITEM DESCRIPTION		QUANTITY	BACK ORD'D	& NUMBER O	LIST	OLLECT DISC.	NET EACH	TOTAL
Approved for MAPPROVED Approved for MAPPROVED Approved For MAPPROVED Account: 5022 Approved For Release	2000/04/11 : 0	2 A_#D@	0 0	2		P.P.	일:.15	48.30 1.60 49.90
Seller certifies that with respect to the production of the articles and by this invoice, it has fully complied with section 12 (A) of the Fair Lai	or the performance of the se	rvices covered	Seller hereby ce	rtifies that the	prices cha	ged in the	accompanyi	ng invoice do not

Form 21-04—Mastercraft





UNITED RADIO & ELECTRONICS CC.

1924 So. Grand Avenue PRospect 0536 Los Ængeles€7, Califern€a

Richmond 7-0441

SOLD TO

TERMS:

Ramo-Wooldridge Co.

DATE 11-16-55

CUSTOMER'S 25-10234

OUR INVOICE A-76882

2% 10th Prox.

QUAN.	DESCRIPTION	PRICE	NET	TOTAL
1	RC 71 Wyco Cabinet			21 00 42 20 58
	Approved for Armyment Factors and Armyment Extensions Paid At 15334 Accompany 77-25			
	ON WINDLESS OF THE CASE OF THE PUBLIC AS TO A.M. STAIL ARE THE CASE OF THE CAS		360R0004	00070032-6

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Approved Fo	r Relea	se 2 00	CEIVING	REPG03	OR000400	070032-0	₆ 11898

PA		W Rick NO. 476	88		FREIGHT BILL NO.	ERS/_	
м	QUANTITY RECEIVED	PART NO.	ACC.	REJ.	DESCRIPTION	NÉT	GROSS
/	/	PC71			Ryco Open Relay Race	\$ 21.0	o ex
					G.F.P.		
					MJO 5073-07 CCC 25-20-00		
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